


QMO Facility Risk Assessment

Name(s) of Risk Team Members: S. Stein, J. Fortunato, C. Patterson, J. Labas, S. Scocca, J. Usher, C. Condemi, J. Canestro, J. Wilke	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: General Office Space and Kitchen Area	Occupancy or Use	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Area/Facility # (if applicable): QMO-FRA-GEN-OFF Rev #0						
Area/Facility Description: Quality Management Office, Building 902C 	Severity	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
	Likelihood	Impossible	Unlikely	Possible	Probable	Multiple
Approved by: _____ Date: May 12, 2006 Rev.# 0	Reason for Revision (if applicable):			Comments:		

Physical Item or Activity	Hazard(s)	Control(s)	Risk with Controls in Place				Control(s) Added to Reduce Risk	Risk with Additional Controls in Place				% Risk Reduction
			Occupancy A	Severity B	Likelihood C	Risk* AxBxC		Occupancy A	Severity B	Likelihood C	Risk* AxBxC	
Walking surfaces, portals, aisles, steps	Slips, trips, falls	QMO-JRA Walking	5	3	3	45						
Office shelving	Struck by falling items	Limit usage of top shelves, lower shelf height, limit weight of objects stored on shelves, anchor shelves to wall, balance load	5	3	3	45						
Storage	Restricted egress, slips, trips and falls, falling items	Maintenance, housekeeping, lighting, room layout	5	3	2	30	Clean up and organize Room M8					
Electrical	Fire	Proper grounding, fire detection and suppression systems, maintenance, use of listed and approved equipment.	5	2	1	10						

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			Risk with Controls in Place					Risk with Additional Controls in Place				
Physical Item or Activity	Hazard(s)	Control(s)	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	Control(s) Added to Reduce Risk	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	% Risk Reduction
	Hot surfaces – toaster oven, stove surface, coffee maker, baseboard heaters	Maintenance, use of listed and approved devices.	5	2	3	30	Purchase updated appliances					
	Electric shock	QMO-JRA Electrical	5	2	1	10						
Working environment	Poor air quality, e.g., mold; insects (ants, termites, wasps)	Ventilation, housekeeping, maintenance (gutters, windows).	5	3	3	45						
Further Description of Controls Added to Reduce Risk:												
*Risk:	0 to 20	21 to 40	41-60				61 to 80		81 or greater			
	Negligible	Acceptable	Moderate				Substantial		Intolerable			